



PROJECT NUMBER 2011-20
PROJECT NAME CLEANING SERVICES
PROPOSAL DUE DATE OCTOBER 29, 2010 – 12:00 NOON
DEPARTMENT GENERAL SERVICES

	PETERSON ROCKFORD IL	DIVERSIFIED JANESVILLE WI	SERVICEMASTER JANESVILLE WI	CLEAN POWER MADISON WI	KAS ELKHORN WI
2011 COURTHOUSE	132,000.00	138,437.00	129,550.00	135,533.76	134,500.00
2012 COURTHOUSE	134,640.00	138,937.00	133,437.00	135,533.76	137,350.00
2013 COURTHOUSE	137,332.80	139,537.00	137,439.00	135,533.76	141,225.00
TOTAL-COURTHOUSE	\$ 403,972.80	\$ 416,911.00	\$ 400,426.00	\$ 406,601.28	\$ 413,075.00
2011 911 CENTER	17,196.00	17,887.00	11,550.00	11,458.08	14,500.00
2012 911 CENTER	17,539.92	18,744.00	11,900.00	11,458.08	14,875.00
2013 911 CENTER	17,890.72	19,176.00	12,257.00	11,458.08	15,225.00
TOTAL-911 CENTER	\$ 52,626.64	\$ 55,807.00	\$ 35,707.00	\$ 34,374.24	\$ 44,600.00
2011 HEALTH/COA	16,896.00	17,729.00	17,800.00	19,386.48	18,000.00
2012 HEALTH/COA	17,233.92	17,960.00	18,350.00	19,386.48	18,450.00
2013 HEALTH/COA	17,578.60	18,097.00	18,900.00	19,386.48	18,900.00
TOTAL-HEALTH/COA	\$ 51,708.52	\$ 53,786.00	\$ 55,050.00	\$ 58,159.44	\$ 55,350.00
2011 JDC	11,616.00	17,238.00	16,510.00	16,135.56	18,500.00
2012 JDC	11,848.32	17,738.00	17,005.00	16,135.56	18,960.00
2013 JDC	12,085.29	18,238.00	17,515.00	16,135.56	19,425.00
TOTAL-JDC	\$ 35,549.61	\$ 53,214.00	\$ 51,030.00	\$ 48,406.68	\$ 56,885.00
2011 ECLIPSE CENTER	12,672.00	19,150.00	19,400.00	17,470.02	18,750.00
2012 ECLIPSE CENTER	12,925.44	20,150.00	19,982.00	17,470.02	19,220.00
2013 ECLIPSE CENTER	13,183.95	20,475.00	20,582.00	17,470.02	19,690.00
TOTAL-ECLIPSE CENTER	38,781.39	59,775.00	\$ 59,964.00	\$ 52,410.06	\$ 57,660.00
TOTAL CONTRACT	\$ 582,638.96	\$ 639,493.00	\$ 602,177.00	\$ 599,951.70	\$ 627,570.00

Request for Proposal was advertised in the Janesville Gazette and on the Internet. Three additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: _____

SIGNATURE _____ DATE _____

GOVERNING COMMITTEE APPROVAL: _____
CHAIR _____ VOTE _____ DATE _____

PURCHASING PROCEDURAL ENDORSEMENT: _____
CHAIR _____ VOTE _____ DATE _____